

BILLING LOG

PROJECT

NAME:

Del Monte Fresh Produce

PROJECT

NO:

DM06

LOCATION:

Hong Kong China

CONTRACT

AMOUNT:

530,000

BILLING DATE	INVOICE NO.	DESCRIPTION	AMOUNT BILLED	DATE RECEIVED	CHECK AMOUNT
6/27/02	22045	25% billing	132,500.00	7/01/02	132,500.00
8/6/02	22057	60% billing	318,000.00	8/22/02	318,000.00
9/18/02	22082	Change Orders	36,385.92	10/21/02	36,385.92
10/15/02	22108	15% Final Billing	79,500.00	12/2/02	79,500.00
10/24/02	22103	Freight	3,496.00		
11/18/02	22111	Change Order # CODM06-0202	14,500.00	12/19/02	14,500.00
11/18/02	22112	Change Order # CODM06-0203	12,000.00	12/19/02	12,000.00
11/18/02	22113	Change Order # CODM06-0204	21,605.00	12/19/02	21,605.00
11/18/02	22114	Parts Order # DM06-0201	2,849.64	12/19/02	2,849.64

check total
50,959.64

EXHIBIT "F"

CFA0081